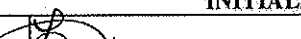


**SCHOOL BOARD OF BREVARD COUNTY
BOARD AGENDA ITEM**

AGENDA ITEM

TITLE: Purchasing Bids, RFPs, RFQs, Sales & Services Agreements

CONTACT PERSON(S):		INITIALS	MEETING DATE(S)	
Lynda L. Jones			RESOLUTION/PRESENTATION	
Michael Degutis			INFORMATION	
Judy Preston			CONSENT after INFORMATION	
Dr. Richard A. DiPatri			CONSENT w/o INFORMATION	February 28, 2006
			ACTION	
AUTHORITY FOR ACTION:			PUBLIC HEARING	

SOURCE OF FUNDING

Operating – Categorical	Special Revenue – Federal	Other Sources
Operating – Grant	Special Revenue – Food Services	<i>Agenda item will not require</i>
Operating – Other	Capital Projects	<i>the expenditure of funds</i>

*FY	AMOUNT		BUDGETED		FUND	COST CENTER	PROJECT	FUNCTION	OBJECT	PROGRAM
			YES	NO						
05/06	a	Indeterminate	X		100	001002	0000	1152	000	000
05/06	b	\$83,170.00	X		100	001002	9340	8110	652	000
05/06	c	\$136,481.99	X		100	001002	0000	1151	000	000
05/06	d	\$110,468.45	X		100	001002	0000	1151	000	000
05/06	e	\$300,000.00	X		100	001002	9560	7910	395	000
05/06	f	\$740,000.00	X		100	001662	9830	7100	312	000
05/06	g	\$24,000.00	X		100	001191	9830	7200	312	000

* FY 05/06 (7/1/05-6/30/06)

RECOMMENDATION:

Award the Purchasing Bids listed below:

- a) #06-034/CN – Air Conditioning & Heating Parts – Maintenance Warehouse – 2005/06
- b) #06-036/BP – Parcel Delivery Truck – Transportation - 2005/06
- c) #07-001/CN – Classroom & Art Supplies – Warehouse Services – 2006/07
- d) #07-002/CN – Paper – Warehouse Services – 2006/07

Award the RFP listed below:

- e) #06004/BM – Subterranean and Drywood Termite Treatment – Maintenance/Plant Operations – 2005/06
- f) #06006/CH – External Independent Auditing Services – Financial Services – 2005/06

Re-Award the RFP listed below:

- g) #05006/CH– State Legislative Services – Financial Service – 2004/05, 2005/06

SCHOOL BOARD OF BREVARD COUNTY
OFFICE OF PURCHASING SERVICES
2700 JUDGE FRAN JAMIESON WAY
VIERA, FL 32940-6699

RFP #05006/CH – STATE LEGISLATIVE SERVICES – 2004/05, 2005/06

VENDOR RECOMMENDED FOR REAWARD

BASE AMOUNT

Vendor #203371

Mixon and Associates

\$24,000.00

SOLICITATION SUMMARY

Date Solicited: January 14, 2005
Date Opened: February 2, 2005
Original Award Date February 22, 2005

No. Firms Solicited: 7
No. of Responses: 1
Present to Board: **February 28, 2006**

CONTRACT TERM:

One year from March 1, 2006 with the option to renew annually for up to one additional one year period.

RECOMMENDATION:

It is the recommendation of Judy Preston, Associate Superintendent - Office of Financial Services, to award to the conforming proposer in the base amount of \$24,000.00, does not include certain expenses.

ACTION BY BOARD

 X Approved Recommendation(s) Above & Awarded

Meeting Date: **February 28, 2006**

 Other _____

Lynda L. Jones
Director of Purchasing and Warehouse Services